

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2007.
- 2) This case was confirmed on 07/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/31/2008, 09/24/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/06/2008.
- 5) The case was completed on 08/11/2010.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,275.00
- 10) Amount of unsecured claims discharged without payment \$ 13,837.18
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 18,108.75
Less amount refunded to debtor	\$ 331.75
<b>NET RECEIPTS</b>	<b>\$ 17,777.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,160.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,252.77
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 4,412.77</b>
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Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ONYX ACCEPTANCE CORP	SECURED	12,574.00	13,640.13	.00	4,608.75	1,953.98
OVERLAND BOND & INVE	SECURED	8,120.00	4,725.00	4,725.00	4,725.00	668.34
ACC INTERNATIONAL	UNSECURED	328.69	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	250.00	277.76	277.76	52.58	.00
JEFFERSON CAPITAL SY	UNSECURED	729.43	816.32	816.32	154.54	.00
ASSOCIATES CITIBANK	UNSECURED	1,283.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	139.00	NA	NA	.00	.00
SPRINT	UNSECURED	202.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	150.00	1,850.00	1,850.00	353.05	.00
CITY OF CHICAGO PARK	UNSECURED	350.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	659.00	659.07	659.07	124.76	.00
COMCAST	UNSECURED	93.00	NA	NA	.00	.00
COMCAST	UNSECURED	66.00	NA	NA	.00	.00
COMCAST CABLE	UNSECURED	270.00	270.12	270.12	51.14	.00
FIRST BANK	UNSECURED	487.00	NA	NA	.00	.00
FIRST CONSUMERS NATI	UNSECURED	716.00	NA	NA	.00	.00
GC SERVICES	UNSECURED	261.00	NA	NA	.00	.00
IC SYSTEMS	UNSECURED	41.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	288.00	NA	NA	.00	.00
RUSH PRESBYTERIAN EM	UNSECURED	17.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	861.00	310.37	310.37	58.89	.00
AMERITECH	UNSECURED	310.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	800.00	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SAGE TELECOM INC	UNSECURED	55.00	NA	NA	.00	.00
SANTA BARBARA BANK &	UNSECURED	1,900.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	751.16	751.16	142.20	.00
OVERLAND BOND & INVE	UNSECURED	NA	1,903.72	1,903.72	360.39	.00
ONYX ACCEPTANCE CORP	UNSECURED	NA	.00	1,066.13	106.61	.00
IL STATE DISBURSEMEN	OTHER	.00	NA	NA	.00	.00
LAKITA BROOKS	OTHER	.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	4.00	4.00	.00
CAROLYN MERRIL	OTHER	.00	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,725.00	4,725.00	668.34
All Other Secured	.00	4,608.75	1,953.98
<b>TOTAL SECURED:</b>	4,725.00	9,333.75	2,622.32
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4.00	4.00	.00
<b>TOTAL PRIORITY:</b>	4.00	4.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	7,904.65	1,404.16	.00

**Disbursements:**

Expenses of Administration	\$ 4,412.77	
Disbursements to Creditors	\$ 13,364.23	
<b>TOTAL DISBURSEMENTS:</b>		\$ 17,777.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/29/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.